



# County of Fairfax, Virginia

## NOTICE OF AWARD

Date: **NOV 21 2016**

CONTRACT TITLE: CAPTIONING SERVICES  
CONTRACT TYPE: Requirement (RQ)  
RFx NUMBER: IFB2000001943  
NIGP CODE: 91525  
CONTRACT PERIOD: Date of Award through July 31, 2019  
RENEWALS: Two (2) One-Year Options  
SUPERSEDES CONTRACT: 4400001264

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<u>CONTRACTOR'S NAME AND ADDRESS:</u>	<u>SUPPLIER CODE:</u>	<u>CONTRACT NO:</u>
Aberdeen Captioning, Inc. 22362 Gilberto, Suite 120 Rancho Santa Margarita, CA 92688	1000007743	4400007297

Primary Contact: Becky Isaacs, Manager  
Telephone: 949-302-0004  
Fax: 949-858-4405  
Email: [caption@abercap.com](mailto:caption@abercap.com)

After Hours Alternative Contact: Valerie Schinke, Asst. Manager 949-302-0004

- NOTE: The alternate contact will be used in the event the primary contact is unavailable due to scheduled or unscheduled absences.

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<u>CONTRACTOR'S NAME AND ADDRESS:</u>	<u>SUPPLIER CODE:</u>	<u>CONTRACT NO:</u>
QuickCaption, Inc. 4927 Arlington Avenue Riverside, CA 92504	1000034758	4400007298

Primary Contact: Antha Ward  
Telephone: 951-779-0787  
Fax: 951-779-0980  
Email: [QuickCaption@mail.com](mailto:QuickCaption@mail.com)

After Hours Alternative Contact: Primary Contact - Cody Knacke 760-985-3134  
Alternate Contract - Melissa Sosa 562-746-9301

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**Department of Procurement and Material Management**

12000 Government Center Parkway, Suite 427  
Fairfax, VA 22035

Website: [www.fairfaxcounty.gov/dpmm](http://www.fairfaxcounty.gov/dpmm)

Phone: 703-324-3201, TTY: 711, Fax: 703-324-3228

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TERMS: Aberdeen – Net 30 Days  
QuickCaption – 1% 15 Days / Net 30

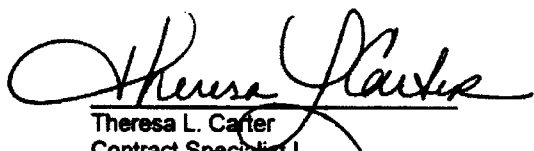
FOB: Destination

PRICES: See Attached Pricing Schedule

DPMM CONTACT: Theresa Carter, Contract Specialist I  
Telephone: 703-324-3282; TTY: 711  
Fax: 703-324-3228  
E-mail: [theresa.carter@fairfaxcounty.gov](mailto:theresa.carter@fairfaxcounty.gov)

ORDERING INSTRUCTIONS:

The Department of Cable and Consumer Service (DCCS) and the Fairfax County Public Schools (FCPS) may enter into FOCUS (Fairfax County Unified Systems) a shopping cart indicating the item/service required, the quantity, the payment terms and the delivery date. The shopping cart must be annotated with the contract number. Requests exceeding the small purchase threshold (\$10k) will be routed to DPMM or FCPS and a purchase order will be executed.



Theresa L. Carter  
Contract Specialist I  
DPMM Team I

DISTRIBUTION:

DOF – Accounts Payable/e  
DCCS – Rebeca Makely/e  
FCPS – Jean Welsh/ [Jean.welsh@fcps.edu](mailto:Jean.welsh@fcps.edu)  
DPMM – Jason Im, Supplier Diversity/e

Contract Specialist – Theresa L. Carter  
DPMM, Team 1 – J. Waysome-Tomlin

**PRICING SCHEDULE**

<b>ITEM NO.</b>	<b>DESCRIPTION</b>	<b>UOM</b>	<b>PRICE</b>
<b>ABERDEEN CAPTIONING – 4400007297</b>			
1.	Live Captioning Services	Per Hour	\$85.98
2.	Non-live Captioning Services	Per Hour	\$85.98
3.	Foreign Language Captioning (Spanish-based Rate – Live Captioning Services)	Per Hour	\$104.98
4.	Foreign Language Subtitling (Spanish-based Rate – Post-Production Services)	Per Hour	\$150.98
<b>QUICKCAPTION – 4400007298</b>			
5.	CART Services	Per Hour	\$75.00